

ORDINANCE NO. 00639

AN ORDINANCE adopting the 1971 annual budget; and making appropriations for the operation of County Offices and Departments and capital improvements for the fiscal year beginning January 1, 1971, and ending December 31, 1971.

BE IT ORDAINED BY THE COUNCIL OF KING COUNTY, WASHINGTON:

Section 1. That the 1971 Annual Budget is hereby adopted and, subject to the provisions hereinafter set forth and the several amounts hereinafter specified or so much thereof as shall be sufficient to accomplish the purposes designated, appropriations are hereby authorized to be distributed for salaries, wages and other expenses of the various agencies, offices and departments of King County for capital improvements, and for other specified purposes for the fiscal year beginning January 1, 1971, and ending December 31, 1971, out of the several funds of the County hereinafter named and set forth in the following sections.

Section 2. From the Current Expense Fund there are hereby appropriated the several amounts hereinafter specified for the following County agencies, offices and departments:

County Council.....	\$	610,774
County Executive.....		206,261
Cooperative Extension Service.....		76,275
Horticultural Agent		9,881
Boundary Review Board		51,053
Civil Service Commission.....		23,000
Bureau of Youth Affairs.....		26,672
Probation & Parole.....		181,950
Department of Assessments		1,942,195
Department of Building.....		635,882
Department of Finance.....		849,236
Department of Judicial Administration.....		929,633
Department of Parks.....		1,971,523
Department of Planning		391,312
Dept. of Records & Elections.....		652,693

1 Dept. of Public Health-Medical Examiner.... \$ 367,160

2 Department of Public Safety

3 Provided that, \$270,095 shall be available

4 as a position contingency and Drug Prevention Program..... 5,690,991

5 County Administrative Office..... 127,914

6 Office of Budgets and Accounts..... 346,233

7 Office of Personnel..... 190,282

8 Office of Systems Services..... 2,090,067

9 Office of Property & Purchasing..... 796,270

10 Office of Building Management..... 1,430,994

11 Prosecuting Attorney..... 1,096,186

12 Superior Court..... 2,004,982

13 Juvenile Court..... 2,309,681

14 Justice Courts..... 1,500,973

15 State Examiner..... 68,445

16 Commission on Alcoholism..... 27,292

17 Office of Public Defense..... 450,170

18 Bureau of General Services..... 544,048

19 Special Programs to be allocated by the County

20 Executive or his designee for services and other purposes

21 including, but not limited to:

22 Contractual services and other expenses including

23 work contracts, code revision, facility surveys, consultant

24 and other professional or advisory services, provided,

25 \$434,757 shall be available for an Executive contingency which

26 shall not be expended unless the County Executive certifies in

27 writing that sufficient funds are available and the County Council

28 adopts an additional appropriation ordinance after being requested

29 by the County Executive, and provided further, that \$437,211

30 shall be available for salary adjustments, including employee

31 benefits, based upon the position classification plan as

32 established by the Office of Personnel and pay plan as may be hereafter negotiated with the various employee

1 organizations and adopted by the County Council; Provided: No retro-
2 active salaries shall be part of any collective bargaining agreement ;
3 said amount to be allocated to those agencies, offices
4 and departments whose employees are all or in part
5 funded within the Current Expense Fund \$ 1,177,468
6 County dues for the Washington State
7 Association of Elected County Officials, the National
8 Association of County Officials, and the Washington
9 State Association of Counties..... \$ 91,265
10 Contributions for the continuing support
11 of various agencies, Science Center Educational
12 Program which the County has deemed to be in
13 the public interest, provided, that \$263,000 shall
14 be allocated as required by law for the support of
15 Intermediate School District No. 110, that \$297,466
16 shall be available for salary adjustments, including
17 employee benefits for employees of elected officials'
18 departments; and that not more than \$150,000 may
19 be allocated to the Road Fund for reimbursement of
20 services rendered by the Department of Public
21 Works to other agencies funded wholly or in part from
22 the Current Expense Fund..... \$ 1,348,820
23 Section 3. From the several Special Revenue Funds hereinafter named
24 or for the purposes specified herein and authorized pursuant to Section 1,
25 there are hereby appropriated the several amounts hereinafter specified:
26 Publis Health Pooling Fund..... \$ 2,373,799
27 Civil Defense Fund..... 124,707
28 Road Fund for the following purposes:
29 Construction..... \$ 14,140,000
30 Maintenance 7,250,000
31 Administration..... 2,300,000
32

1	Capital Outlay.....	100,000	
2	Reimbursables.....	500,000	
3	Solid Waste.....	500,000	Vetoed 11/25/70 <i>John D. Sullivan</i>
4	Highway Safety (Public Safety Dept.).....	300,000	
5	Reserves.....	182,994	
6			
7	Total Road Fund.....	\$ 25,272,994	
8	Fair Revolving Fund for the following purposes:		
9	General Maintenance and		
10	Operations.....	85,482	
11	Construction.....	26,000	
12	Reserves.....	55,418	
13	Total Fair Revolving Fund.....	\$ 167,000	
14	Inter-County River Improvement Fund.....	40,000	
15	River Improvement Fund.....	306,000	
16	Youth Corps, School & General Adm. Fund.....	111,820	
17	Probation Subsidy Program Fund.....	196,949	
18	Revaluation Program Fund.....	853,429	
19	Mental Health/Retardation Fund.....	692,979	
20	Community Mental Health Fund.....	306,850	
21	Soldiers Relief Fund.....	131,920	
22	Emergency Warrants.....	888,808	
23	Public Service Careers Program Fund.....	182,512	
24	Election Revolving Fund.....	1,280,000	
25	<u>Section 4.</u> From the following named Debt Service Funds, there are		
26	hereby appropriated the amounts hereinafter specified for the payment of		
27	principal and interest on the several general obligation bond issues authorized		
28	by vote and/or by virtue of the authority of the Board of County Commissioners		
29	or County Council:		
30	Unlimited G. O. Bond Fund.....	\$ 8,318,785	
31	Limited G. O. Bond Fund.....	2,929,205	
32			

1 Section 5. From the following named Enterprise Funds and for the
 2 purposes specified herein and authorized pursuant to Section 1, there are
 3 hereby appropriated the several amounts hereinafter specified:

4 Airport (Boeing Field) for the following purposes:

5 General Maintenance

6 and Operations..... \$ 1,069,463

7 Construction..... 390,291

8 Total Airport Fund..... \$ 1,459,754

9 Solid Waste Disposal Operating Fund..... 1,285,617

10 Tuberculosis Hospital Fund..... 4,406,395

11 Section 6. From the following named Intra-Governmental Service Funds
 12 for the purposes specified herein and authorized pursuant to Section 1, there
 13 are hereby appropriated the several amounts hereinafter specified or such
 14 amounts as may be required and off set by fees and charges to other County
 15 funds and/or agencies:

16 Equipment Rental & Revolving Fund

17 (Public Works)..... \$ 3,414,000

18 Equipment Rental & Revolving Fund

19 (Motor Pool)..... 703,400

20 Purchasing Stores Revolving Fund..... 145,000

21 Design Commission Fund..... 155,000

22 Section 7. From the several Capital Project Funds hereinafter named,
 23 there are hereby appropriated and authorized to be disbursed the amounts
 24 specified herein for the several capital programs hereinafter set forth:

25 Parks Capital Improvement & Equipment Fund,

26 provided that \$170,000 may be used for the purchase

27 of miscellaneous capital equipment, and \$5,000 for

28 utility charges against county owned properties acquired

29 for park purposes..... \$ 175,000

1 Park Acquisition Fund - 1962, provided, that
 2 \$255,081 may be used for improvements to existing county
 3 parks financed from sources other than the 1968 Forward
 4 Thrust bond issue, and that \$100,000 may be used for
 5 emergency opportunities relating to the county's park
 6 acquisition and development program.....\$ 355,181

7 Park Acquisition & Development Fund (1968
 8 Forward Thrust bonds) for the following several
 9 capital programs:

10	Regional Parks.....	\$ 1,515,000
11	Major Urban Parks.....	1,432,848
12	Saltwater Beaches.....	1,670,000
13	Freshwater Beaches.....	361,967
14	Community Parks.....	459,655
15	Recreational Facilities.....	219,708
16	Improvements to Forward	
17	Thrust Parks Sites.....	2,082,218
18	Swimming Pools.....	2,210,000
19	Boat Launches.....	1,058,000
20	Neighborhood Parks.....	1,302,000
21	Contingency.....	1,509,880
22	Emergency Opportunities...	546,612
23	Reserves.....	500,000
24	Total Park Acquisition & Development Fund	\$ 14,867,888
25	Road Fund in the amount set forth in Section 3	
26	herein for construction programs.....	14,140,000

27 Arterial Highway Development Fund (1968 Forward
 28 Thrust bonds) to the Road Fund construction program
 29 set forth above provided that said appropriation shall be
 30 limited to the purposes and subject to the conditions
 31 set forth in Resolution No. 34569..... 7,941,000

32

1	Tuberculosis Hospital Expansion Fund	\$ 10, 750
2	Firland Sanitorium Bequest Fund.....	45, 675
3	Harborview Medical Center Construction Fund.....	5, 109, 360
4	Building Modernization Construction Fund.....	1, 755, 378
5	Health Centers Construction Fund.....	103, 000
6	Youth Service Facilities Development Fund.....	1, 996, 000
7	River & Flood Control Construction Fund.....	5, 751, 368
8	Sewer Local Improvement District Fund subject	
9	to the establishment of said districts as	
10	provided by law.....	757, 000
11	Fair Revolving Fund in the amount set forth in	
12	Section 3 herein for Construction of improve-	
13	ments to the County Fair grounds.....	26, 000
14	Airport Fund (Boeing Field) in the amount set	
15	forth in Section 5 herein for Construction of	
16	improvements at Boeing Field.....	390, 291

17 Section 8. The County Executive may authorize the transfer of funds
18 allocated for capital projects identified in the Capital Improvement Program
19 which are in excess of the amounts required for the completion of such projects,
20 to other capital projects for which there are insufficient allocations, provided,
21 that no such transfer shall be used to expand the size and/or capacity of any
22 facility beyond that anticipated by said allocation, provided further, that such
23 transfers shall not be made between different capital program appropriations
24 within a fund and/or between funds.

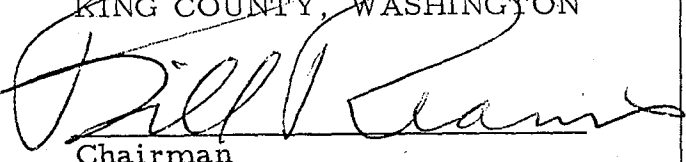
25 Section 9. The County Executive may authorize the transfer of funds
26 appropriated for capital improvement contingencies in any fund to supplement
27 the appropriation for any capital program and/or any capital project allocation
28 within said fund and/or to authorize additional capital projects of an emergent
29 nature, provided, that transfers so authorized to supplement any appropriation
30 for a capital program or capital project allocation shall not exceed ten
31 percent (10%) of the total estimated costs therefor as set forth in the current
32 year capital improvement program.

Section 10. Nothing herein shall supersede specified conditions for the use of monies deposited in any fund named herein, such conditions being established by Federal, State or County law or by County Resolution or Ordinance for the proceeds of bond issues previously authorized or for bond issues which may hereinafter be authorized. This provision shall also apply to investment profits and to grants-in-aid or other receipts and gifts which may accrue to said funds.


Section 11. Nothing herein shall be construed to amend or supersede the authority of the County Executive to transfer appropriations between general classifications of expenditures as provided by Section 475 of the County Charter.

DATED this 16th day of November, 1970.

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON


Chairman

ATTEST:


ACTING Clerk of the Council

APPROVED this 30th day of

November, 1970.

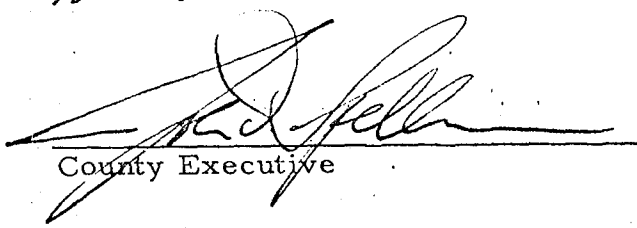
ORDINANCE READINGS

1st 10-26-70

2nd 11-16-70

3rd 11-16-70

Effective Date.....


County Executive

See Page 9.

NON-CURRENT EXPENSE FUND

2VOL

4

788

1.

Budget Changes

SPECIAL REVENUE FUNDS	Executive Budget	Adopted Budget	Increase (Decrease)
<u>Public Health Pooling Fund</u>	\$ 2,373,799	\$ 2,373,799	\$ -0-

The Council intends that the reduction in nursing staff positions contemplated by the department at this budget level be avoided by converting funding available in other types of positions to fund nurses.

<u>Civil Defense</u>	\$ 124,707	\$ 124,707	\$ -0-
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Road Fund

Roads	\$25,272,994	\$24,461,518	\$(811,476)
Highway Safety			
Public Safety Department	-0-	300,000	300,000
Property & Purchasing Depart.	-0-	11,476	11,476
Solid Waste	-0-	500,000	500,000
<u>Total Road Fund</u>	\$25,272,994	\$25,272,994	\$ -0-

The Council intends that the funds appropriated for Road Safety be used to fund a Traffic Section in the Department of Public Safety to provide an adequate road safety program on county roads.

<u>County Fair</u>	\$ 167,000	\$ 167,000	\$ -0-
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The Council intends that the following adjustment be made within the Executive's recommendation:

80100 Reserve	\$ 28,526
60020 Advisory & Consulting Service	(750)
60060 Transportation Services-Motor Pool	(1,200)
60110 Maintenance & Repair Service	(250)
60120 Postage	(200)
60130 Printing & Binding	(1,425)
60140 Rental-Land & Building	(1,775)
60160 Telephone & Telegraph	(700)
60170 Utilities	(500)
60190 Work Contracts	(10,450)
60200 Other Services	(5,900)
70160 Other Supplies	(500)
80040 Mileage	(1,000)
49901 Ass't. Fair Manager	(3,400)
49902 Secretary-County Fair (part-time)	(1,400)
49999 Extra Help	924
<u>Total</u>	-0-

<u>Inter-County River Improvement</u>	\$ 40,000	\$ 40,000	-0-
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<u>River Improvement</u>	\$ 306,000	\$ 306,000	-0-
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	Executive Budget	Adopted Budget	Increase (Decrease)
<u>Youth Corps</u>	\$ 111,820	\$ 111,820	\$ -0-
To be merged with the Bureau of Youth Affairs. The Executive should present an ordinance for creation of the new bureau and plan to implement the consolidation of the two offices.			
<u>Probation Subsidy</u>	\$ 196,949	\$ 196,949	\$ -0-
Funds for salary increases and associated benefits in the amount of \$5,690 should be placed in reserve (80100) and be available for salary increases and associated fringe benefits <u>provided</u> that the department participate in a position classification study by a firm approved by the County Council.			
<u>Revaluation</u>	\$ 853,429	\$ 853,429	\$ -0-
<u>Mental Health-Mental Retardation</u>	692,979	692,979	-0-
\$30,000 was transferred from 60190 Work Contracts to 80100 Reserve to reflect the working capital requirements of the fund. The department has agreed to this change.			
<u>Comm. Mental Health</u>	\$ -0-	\$ 306,850	\$306,850
This addition is all in Class 60190 Work Contracts. It conforms to the opinion of the State Auditor's Office that state funds passing through the County Treasury to reimburse local community mental health projects should be included in the county's budget. This amount represents approved funding through June 30, 1971.			
<u>Veterans Aid</u>	\$ 131,920	\$ 131,920	\$ -0-
<u>Emergency Warrants</u>	\$ 888,808	\$ 888,808	\$ -0-
<u>Public Service Careers</u>	\$ 182,512	\$ 182,512	\$ -0-
<u>Election Revolving</u>	\$ <u>1,280,000</u>	\$ <u>1,280,000</u>	\$ <u>-0-</u>
SPECIAL REVENUE FUNDS TOTAL	\$32,622,917	\$32,929,767	\$306,850
DEBT SERVICE FUNDS			
<u>Limited Bonds Debt Service</u>	\$ 2,929,205	\$ 2,929,205	\$ -0-
<u>Unlimited Bonds Debt Service</u>	\$ <u>8,318,785</u>	\$ <u>8,318,785</u>	\$ <u>-0-</u>
Total Debt Service Funds	\$11,247,990	\$11,247,990	\$ -0-

No changes were made in these budgets.

NON-CURRENT EXPENSE FUND

Budget Changes

ENTERPRISE FUNDS	Executive Budget	Adopted Budget	Increase (Decrease)
<u>Public Works - Airport</u>	\$ 1,512,754	\$ 1,459,754	\$ (53,000)

The net reductions are due to loss of revenue from Air West plus revenues from new leases. The loss of Air West suggests that airport parking will be down substantially and the elimination of parking attendants should be anticipated. Other cuts are reflected in Unclassified Operations and Maintenance.

41645 Parking Attendant			\$ (12,690)
41650 Parking Foreman			(4,440)
50001 Medical and Hospital Benefits			(648)
50002 OASI			(732)
50003 State Retirement			(1,045)
50004 Industrial Insurance			(156)
61000 Unclassified Operations & Maintenance			(33,289)
Total			\$ (53,000)

Public Works - Solid Waste

Solid Waste Fund	\$ 1,785,617	\$ 1,285,617	\$ (500,000)
Road Fund-Special Revenue Fund	-0-	500,000	500,000
Total Appropriation	\$ 1,785,617	\$ 1,785,617	\$ -0-

The reduction of expenditures reflects deletion from Current Expense Special Program of \$500,000 proposed as a transfer to the Solid Waste Division. These Solid Waste expenditures will be supported within the appropriation for Public Works Road Fund.

<u>Tuberculosis Hospital</u>	\$ 4,406,395	\$ 4,406,395	\$ -0-
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No change in the budget for this fund. A request for \$40,000 additional to support an emphysema program was denied.

ENTERPRISE FUNDS			
TOTAL	\$ 7,704,766	\$ 7,151,766	\$ (553,000)

INTRA-GOVERNMENTAL SERVICE FUNDS

<u>Public Works - ER & R</u>	\$ 3,414,000	\$ 3,414,000	\$ -0-
<u>Purchasing Stores - Revolving</u>	\$ 145,000	\$ 145,000	\$ -0-
<u>Motor Pool - ER & R</u>	\$ 758,000	\$ 703,400	\$ (54,600)

The reduction is to be made as follows:

	<u>Executive Budget</u>	<u>Adopted Budget</u>	<u>Increase (Decrease)</u>
60160 Telephone & Telegraph			\$ (100)
60170 Utilities			(1,000)
70020 Books, Periodicals, & Maps			(75)
70060 Forms			(400)
70010 Automotive Parts			(5,228)
93050 Transportation Equipment			(54,600)
80100 Reserve			<u>6,803</u>
Total			\$ (54,600)
39204 Rental of Equipment-Motor Pool			\$ (54,600)

<u>Office of Architecture</u>	\$ 155,000	\$ 155,000	-0-
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Although the overall budget amount is unchanged, the internal structure of the budget was changed. The changes are as follows:

80 additional positions			
4000 Salaries			\$ (45,852)
5000 Fringe Benefits			(5,610)
60190 Work Contracts			<u>51,462</u>
Total			\$ -0-

The intent of this decision is to keep employees in this office from becoming permanent County employees. Provision for fringe benefits may be included in payment for work so that the employees may purchase their own benefits.

INTRA-GOVERNMENTAL SERVICE FUNDS			
TOTAL	\$ 4,472,000	\$ 4,417,400	\$ (54,600)

GENERAL SUMMARY OF LEGISLATIVE INTENT

1. Establishment of a central printing, reproduction and messenger service which consolidates the printing capability of the Planning Department, Public Works and Firlands. The general reduction of small reproduction machines with larger and faster equipment strategically located in the Court House Complex and Unit II. The formation of a central messenger service to eliminate time wasted by each department performing its own delivery service.
2. The development of a central accounting and budget office where all accounting records are centrally maintained. Such departments as Public Works and Public Safety accounting units shall be integrated into the Budgets and Accounts office. The Office of Budgets and Accounts is to improve its reporting of financial information, establish a program budget and new accounting system during 1971. Resources have been provided to adequately staff this office for these purposes.
3. Sufficient funds are provided to reorganize the Clerk Section of the Council.
4. During 1971 a plan should be developed to adequately finance the Solid Waste department and establish requirements for future disposal sites. This plan should be developed cooperatively with other municipalities and counties to resolve solid waste problems on a regional basis. The plan should be developed and presented during 1971.
- * 5. Public Health nursing services should be continued at the 1970 levels as funded by the Public Health Pooling Fund and any reductions required, should be made from plumbing inspectors, milk inspectors or similar positions.
6. Department of Building
During this period of reduced construction activity, the management of the department can devote more time to up-grading and broadening the skills of inspectors and making needed management improvements. It is expected that both the quality and quantity of work in the Housing Inspection, Plan Checking and Housing Conservation areas be improved in 1971.

7. Department of Finance
An improved cash reporting system should be developed.
8. Department of Parks
Monitoring of swimming pool costs should be accomplished so that a realistic fee and time schedules can be implemented in 1972. The pools should be placed on a self supporting basis. Data to support pool operations should be collected in 1971.
9. Planning
The department should examine program-planning questions such as location of future solid waste disposal sites, location of water, fire and sewer districts and should review new applications for franchises. Coordination on zoning uses with Public Works, and Building Department, should be improved.
10. Special Programs
a: Salary adjustments shall not include funds for retro-active pay.

b. The Intermediate School District shall provide entrance fees for students to the Pacific Science Center up to \$14,000.
11. Public Works - Roads
The reduction of \$800,000 from the road budget includes 29 requested positions which are deleted along with approximately \$550,000 from construction. The Council accepted the \$800,000 reduction as presented by the department.
12. Building Department - Capital
Before new contracts are signed for Phase II and Phase III Modernization of the Court House, the County Executive is to meet with the Council to discuss the scope of such projects.
13. Parks - Capital
Projects associated with the Cumulative Reserve Fund are deleted in the amount of \$256,625.

CURRENT EXPENSE FUND

Budget Changes

	Executive Budget	Adopted Budget	Increase (Decrease)
<u>Council</u>	\$ 598,584	\$ 610,774	\$ 12,190

The increase is composed as follows:

47012 Stenographer I	\$ (6,732)
50000 Fringe Benefits	(1,078)
80020 Fares	2,000
60010 Advertising	3,000
80010 Reserve	30,000
60020 Advisory & Consulting Services	(15,000)
Total	<u>\$ 12,190</u>

<u>Executive</u>	\$ 212,511	\$ 206,261	\$ (6,250)
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The reduction is composed as follows:

60020 Advisory & Consulting Service	\$ (5,000)
60130 Printing and Binding	(500)
80020 Fares	(500)
80050 Registration Fees	(250)
Total	<u>\$ (6,250)</u>

<u>Cooperative Ext. Service</u>	\$ 76,775	\$ 76,275	\$ (500)
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The reduction is as follows:

49999 Extra Help	\$ (500)
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<u>Horticulture Agent</u>	\$ 9,881	\$ 9,881	-0-
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No change.

	<u>Executive Budget</u>	<u>Adopted Budget</u>	<u>Increase (Decrease)</u>
<u>Boundary Review Board</u>	\$ 51,053	\$ 51,053	-0-

There were no changes made in this budget.

<u>Civil Service Commission</u>	\$ 23,000	\$ 23,000	-0-
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The composition of the budget as adopted by the Council is altered to the following:

40135 Civil Service Commission-Secretary	\$ 1
60190 Work Contracts	22,999
Total	\$ 23,000

The Council's intent is that the Commission contract as they desire for services.

<u>Bureau of Youth Affairs</u>	\$ 53,344	\$ 26,672	\$ (26,672)
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The budget as adopted includes the following:

47001 Director ($\frac{1}{2}$ salary)	\$ 7,500
47002 Assistant Director	12,000
47003 Secretary ($\frac{1}{2}$ salary)	3,468
50000 Fringe benefits	2,685
70130 Office supplies	1,019
Total	\$ 26,672

To be merged with the Neighborhood Youth Corps. Executive should present an ordinance for creation of new bureau and a plan to implement the consolidation of the two offices.

<u>Justice Ct. Probation & Parole</u>	\$ 157,821	\$ 181,950	\$ 24,129
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The addition of \$24,129 to the 1971 budget is to provide three new probation officers to be used by the Justice Courts but administratively responsible to the Department of Probation and Parole. Cost of their salaries and fringe benefits are reimbursable to Current Expense from the Justice Court Pooling Fund. The amount of increase is based on the total reduction from the Justice Courts budgets.

	<u>Executive Budget</u>	<u>Adopted Budget</u>	<u>Increase (Decrease)</u>
<u>Dept. of Assessment</u>	\$ 1,974,767	\$ 1,942,195	\$ (32,572)

The reduction of \$32,572 is suggested to be taken in the following amounts from the following categories:

60130 Printing & Binding	\$ (1,500)*
60120 Postage	(3,750)*
80040 Mileage	(8,500)*
49999 Extra Help	(11,736)*
50000 Fringe Benefits	(586)*
60150 Rental-Furniture & Equipment	(2,500)
93040 Office Equipment	(4,000)
Total	\$ (32,572)

* Department management is generally in agreement with these changes.

<u>Dept. of Building</u>	\$ 654,388	\$ 635,882	\$ (18,506)
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The reduction of \$18,506 is based upon reductions in the following items:

Division 05	
40510 Building Inspector II	\$(10,200)
50000 Fringe Benefits	(1,408)
60190 Work Contracts	6,000

This action drops a position (currently unfilled) from this department's budget. Extra clerical work will be performed by work contract personnel.

60060 Transportation-Services	(20,228)
80040 Mileage	8,550

Nine cars will be turned into the motor pool for disposition.

60160 Telephone and Telegraph	(220)
60050 Custodial Services	(1,000)
Total	\$ (18,506)

<u>Dept. of Finance</u>	\$ 849,236	\$ 849,236	-0-
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No change was made in this budget.

	<u>Executive Budget</u>	<u>Adopted Budget</u>	<u>Increase (Decrease)</u>
<u>Judicial Administration</u>	\$ 935,233	\$ 929,633	(5,600)

The composition of the reduction is as follows:

60110 Maintenance & Repair	\$ (500)*
60160 Telephone & Telegraph	(100)*
70070 Food	(100)*
49995 Overtime	(2,000)
49999 Extra Help	(2,900)
Total	\$ (5,600)

*Department Management agreed to these reductions.
The reductions in Extra Help is in contemplation of
position transfers from Records & Elections.

<u>Dept. of Parks</u>	\$ 1,972,418	\$ 1,971,523	\$ (895)
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The reduction of \$895 is based upon the following
reductions in different categories from the
Executive Budget:

60060 Transportation Services-Motor Pool	\$(13,495)
60120 Postage	(400)
60190 Work Contracts	15,000
70040 Chemicals and Drug Supplies	(2,000)
70160 Other Supplies	(500)
80040 Mileage	3,500
40000 Extra Help	(3,000)
Total	\$ (895)

Transportation Services-Motor Pool was reduced to
reflect the turning in of 5 of 8 sedans. In place of the
5 sedans \$3,500 was added to mileage to cover for the
reduction in this area. Work Contracts was increased
by \$12,000 to provide service for the Renton Park with
the provision that a contractual agreement be arrived at
similar to the agreements that are in effect at the Kent
and Auburn Parks. In extra help there will be a reduction
of \$3,000 which will be transferred to the Redmond Park
with an agreement similar to the Renton Park.

	<u>Executive Budget</u>	<u>Adopted Budget</u>	<u>Increase (Decrease)</u>
<u>Dept. of Planning</u>	\$ 391,412	\$ 391,312	\$ (100)

The reduction of \$100 is suggested to be taken from the following item:

60110 Maintenance & Repair	\$ (100)
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Department management is in agreement with this reduction.

<u>Records & Elections</u>	\$ 649,383	\$ 652,693	\$ 3,310
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The changes in this budget consist of:

47012 Stenograph I	\$ 6,732
50001 Medical & Hospital Benefits	324
50002 OASI	343
50003 State Retirement	411
60130 Printing and Binding	(3,500)
70040 Chemicals and Supplies	(1,000)
Total	\$ 3,310

The Council is transferring the records clerk and function from the Clerk of the Council's office to the Department of Records & Elections.

<u>Medical Examiner</u>	\$ 409,708	\$ 367,160	\$ (42,548)
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The composition of the reduction is as follows:

60060 Transportation Services-Motor Pool	\$ (2,160)
60120 Postage	(100)*
93030 Laboratory Equipment	1,000
49999 Extra Help and Overtime	(10,000)
40000 Additional Positions	(27,984)
50000 Fringe Benefits-Additional Positions	(3,304)
Total	\$ (42,548)

* The department has agreed to this reduction.

One of the department's vehicles will be reassigned to the motor pool. The increase in laboratory equipment is intended for body bags and sheets.

	<u>Executive Budget</u>	<u>Adopted Budget</u>	<u>Increase (Decrease)</u>
<u>Dept. of Public Safety</u>			
Current Expense	\$5,990,991	\$5,690,991	\$ (300,000)
Public Works Roads	<u>-0-</u>	<u>300,000</u>	<u>300,000</u>
	\$5,990,991	\$5,990,991	-0-

With the exception of the following listed increases the increases requested for 1971 are placed in a reserve to be appropriated to expenditure categories after the receipt and approval by the Executive and Council of a plan of expenditure by the Director of Public Safety based on his current review of the IACP Report.

	<u>1970 Budget</u>	<u>Increases Approved</u>	<u>1971 Budget</u>
Added positions 1970*	\$ 120,630	\$ 119,723	\$ 240,353
Trans. Svc.-Mtr. Pool			
Administrative	-0-	300,000	300,000
Jail	-0-	6,800	6,800
Rehab. Svcs.	-0-	1,560	1,560
Alcoholic Treatment	-0-	5,040	5,040
Other Expend. Categories	5,167,145	-0-	5,167,145
Approp. to Reserve	<u>-0-</u>	<u>270,093**</u>	<u>270,093</u>
Total	\$5,287,775	\$ 703,216	\$5,990,991

*Including fringe benefits

**Composed of the following:

Position Contingency	\$ 308,766
Balance of Service	30,150
Supplies	29,264
Travel	6,065
Equipment	(14,510)
Extra Help & Overtime	(25,300)
Adjustments to Positions	(61,390)
Fringe Benefits	<u>(2,952)</u>
Total	\$ 270,093

The funding for Public Safety - Road Safety in Public Works Roads is to provide a Traffic Section to devote its efforts to providing an adequate road safety program on County roads.

	<u>Executive Budget</u>	<u>Adopted Budget</u>	<u>Increase (Decrease)</u>
<u>County Administrator</u>	\$ 128,864	\$ 127,914	\$ (950)

The reduction is composed as follows:

60110 Maintenance and Repair	\$ (50)
60120 Postage	(200)
60130 Printing and Binding	(150)
60160 Telephone and Telegraph	(300)
70020 Periodicals	(50)
70060 Forms	(200)
Total	\$ (950)

<u>Office of Budgets & Accounts</u>	\$ 331,733	\$ 346,233	\$ 14,500
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The changes of \$14,500 is based upon reductions in the following items:

60130 Printing & Binding	\$ (3,000)
70040 Chemicals	(500)
70060 Forms	(1,000)
70130 Office Supplies	(1,000)
Total	\$ (5,500)

Additionally \$20,000 has been appropriated to fund a new position, Director of Budgets & Accounts. Fringe benefits are to be paid from the Manager, Budgets & Accounts salary.

40000 Director - Budgets and Accounts	\$ 20,000
50001 Medical & Hospital benefits	324
50002 OASI	406
50003 State Retirement	1,220
40265 Manager, Budgets & Accounts	(1,950)
Total	\$ 20,000

<u>Office of Personnel</u>	\$ 191,882	\$ 190,282	\$ (1,600)
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The reduction of \$1,600 is suggested to be taken from the following items in the following amounts:

60010 Advertising	\$ (1,000)
60160 Telephone & Telegraph	(600)
Total	\$ (1,600)

These changes have been agreed to by department management.

	<u>Executive Budget</u>	<u>Adopted Budget</u>	<u>Increase (Decrease)</u>
<u>Office of Systems Services</u>	\$ 1,290,067	\$2,090,067	\$ 800,000

This increase is provided so that this department may lease their currently installed computing equipment for the 1971 fiscal year.

Before the Council will approve the purchase of additional computing equipment, plans for county computing activities must be reviewed by the Council. The Council desires to see short and long range plans including a breakdown of proposed equipment purchases by equipment function and cost; programs or systems to be implemented; and program cost justification. Additionally, the Council desires to see a comparison between internal (County possessed computers) and external (computers owned by other businesses or government on a time share basis) cost for data processing by program and by proposed program. This analysis should include all relevant costs and revenues and must be submitted before any computer purchases will be authorized.

The Executive or the Systems Services Manager should prepare and present to the Council a summary of the current financial dilemma now facing the operations of the Systems Services department. Revenues and costs should be identified by program.

The Council requires this information in order to determine the best method of financing the information processing needs of the county.

	<u>Executive Budget</u>	<u>Adopted Budget</u>	<u>Increase (Decrease)</u>
<u>Office of Property & Purchasing</u>	\$819,970	\$ 796,270	\$ (23,700)

The reduction of \$23,700 is based upon changes in the following items:

Purchasing Division

60010 Advertising	\$ (400)
60140 Rental - Furniture & Equipment	(1,000)
60160 Telephone & Telegraph	(150)
70060 Forms	(1,000)
49999 Extra Help	(4,500)
Total	\$ (7,050)

Property Division

60010 Advertising	\$ (1,500)
60060 Transportation - Motor Pool	(23,880)
80040 Mileage	11,880
(This change represents the department turning in all but two assigned motor pool vehicles.)	
60120 Postage	(150)
60150 Rental - Furniture & Equipment	(1,000)
70130 Office Supplies	(2,000)
40165 Permits & Franchise Engineer	10,020*
50000 Fringe Benefits	1,456*
Total	\$ (23,700)

*Additions funded from Road Fund

	<u>Executive Budget</u>	<u>Adopted Budget</u>	<u>Increase (Decrease)</u>
<u>Office of Bldg. Management</u>	\$ 1,462,604	\$ 1,430,994	\$ (31,610)

The \$46,682 reduction is based upon the following changes in the Building Management program:

40945 Security Officer I	\$ (6,360)
40950 Security Officer II	(6,660)
50000 Fringe Benefits	(2,094)
93060 Other Equipment	6,000

This change represents the Council's desire to provide information service on one floor for each of the two buildings replacing the other two information positions with large directory boards.

49995 Overtime	\$ (2,000)
49999 Extra Help	(21,000)
80 New Positions	
40910 Custodian	(21,168)
50000 Fringes	(3,328)
60190 Work Contracts	<u>25,000</u>
Total	\$ (31,610)

Three custodians which were recommended to be hired in 1971 have been removed from the budget. All monies from this appropriation have been transferred to the work contract section. It is the express intent of the Council that no monies in addition to the \$75,000 authorized in item 60190 (work contracts) be expended for professional janitorial service. It is further expected that an examination and evaluation of the actual differences in service provided be performed and the results presented to the Council.

	<u>Executive Budget</u>	<u>Adopted Budget</u>	<u>Increase (Decrease)</u>
<u>Prosecuting Attorney</u>	\$ 1,168,361	\$ 1,096,186	\$ (72,175)

The reduction of \$72,175 is based upon the following reductions in different categories from the Executive budget.

60060 Motor Pool	\$ (9,640)
60120 Postage	(300)
60150 Rental-Furniture & Equip.	(3,000)
70060 Forms	(400)
80020 Fares	(300)
80030 Food and Lodging	(300)
80040 Mileage	3,200
49998 Extra Help	<u>(3,000)</u>
Sub Total	\$ (13,740)
40000 Salary Increases	\$ (54,232)
50002 OASI	(334)
50003 State Retirement	<u>(3,869)</u>
Total	\$ (72,175)

Of the above reductions the major items are for Transportation Service - Motor Pool where all cars but one will be returned to the motor pool and replaced with mileage money in the amount of \$3,200.

The funds for salary increases and associated benefits will be placed in a contingency fund available for salary increases and associated fringe benefits provided that the department participates in a position classification study by a firm approved by the County Council.

	<u>Executive Budget</u>	<u>Adopted Budget</u>	<u>Increase (Decrease)</u>
<u>Superior Court</u>	\$ 2,113,025	\$ 2,004,982	\$ (108,043)

The reduction of \$108,043 is based upon the following reductions in different categories from the Executive budget.

50002 OASI	\$ (10,546)
50003 State Retirement	(17,852)

This item was a computer error and should be deleted from the budget due to these items being paid by the state.

60020 Advisory and Consulting	\$ (5,000)*
93010 Communications Equipment	(775)*

* The department has agreed to these reductions.

The reductions in the above items were generally agreed to by Judge Mifflin.

40000 Salary Increases	\$ (69,390)
50002 OASI	(955)
50003 Retirement	<u>(3,525)</u>
Total	\$ (108,043)

The funds for salary increases and associated benefits will be placed in a contingency fund available for salary increases and associated fringe benefits provided that the department participates in a position classification study by a firm approved by the County Council.

	<u>Executive Budget</u>	<u>Adopted Budget</u>	<u>Increase (Decrease)</u>
<u>Juvenile Court</u>	\$ 2,423,942	\$ 2,309,681	\$ (114,261)

The reduction is composed as follows:

40000 Salary Increases	\$ (100,350)
50002 OASI	(1,607)
50003 Retirement	(6,160)
47086 Janitor	(5,265)
50000 Fringe Benefits	<u>(879)</u>
Total	\$ (114,261)

Funds for janitorial services are provided in 60050.
In addition the following positions are added to the
Juvenile Court:

	<u>Salary</u>	<u>Benefits</u>	<u>Total</u>
47071 Administrative Aide	\$ 9,300	\$ 1,297	\$ 10,597
47072 Volunteer Recruiter	9,300	1,297	10,597
47037 Stenographer	<u>5,460</u>	<u>941</u>	<u>6,401</u>
	\$24,060	\$3,535	\$27,595

The funding required for these additional positions will be provided within the adopted budget by reducing the service period of the personnel scheduled in connection with the opening of the new facilities in the Fall of 1971.

The funds for salary increases and associated benefits will be placed in a contingency fund available for salary increases and associated benefits provided that the department participate in a position classification study by a firm approved by the County Council.

	<u>Executive Budget</u>	<u>Adopted Budget</u>	<u>Increase (Decrease)</u>
<u>District Courts</u>	\$ 1,582,146	\$ 1,500,973	\$ (81,173)

The reduction of \$81,173 is based upon the following reductions in different categories from the Executive budget.

Individual Courts

Airport

49990 Pro Tem Judge	\$ (1,500)
40000 Salary Increases	(3,420)
50002 OASI	(147)
50003 State Retirement	(209)
Total	<u>\$ (5,276)</u>

Aukeen

60110 Maintenance and Repair	\$ (500)*
49990 Pro Tem Judge	(500)
40000 Salary Increases	(4,800)
50002 OASI	(218)
50003 State Retirement	(238)
Total	<u>\$ (6,256)</u>

Bellevue

49990 Pro Tem Judge	\$ (500)
40000 Salary Increases	(3,360)
50002 OASI	(144)
50003 State Retirement	(205)
Total	<u>\$ (4,209)</u>

Federal Way

70060 Forms	\$ (150)*
70130 Office Supplies	(100)*
49990 Pro Tem Judge	(250)
40000 Salary Increases	(4,968)
50002 OASI	(137)
50003 State Retirement	(161)
Total	<u>\$ (5,766)</u>

Issaquah

60120 Postage	\$ (50)*
60160 Telephone & Telegraph	(50)*
49990 Pro Tem Judge	(2,100)
40000 Salary Increases	(1,380)
50002 OASI	(41)
50003 State Retirement	(48)
Total	<u>\$ (3,669)</u>

District Courts - continued

Increase
(Decrease)

Mercer Island

49990 Pro Tem Judge	\$ (300)
40000 Salary Increases	(1,920)
50002 OASI	(69)
50003 State Retirement	(81)
Total	<u>\$ (2,370)</u>

North-East

80020 Fares	\$ (100)*
80030 Food and Lodging	(750)*
80040 Mileage	(200)*
80050 Registration Fees	(40)*
49990 Pro Tem Judge	(1,500)
40000 Salary Increases	(4,920)
50002 OASI	(225)
50003 State Retirement	(264)
Total	<u>\$ (7,999)</u>

Renton

60110 Maintenance and Repair	\$ (100)*
60120 Postage	(300)*
60180 Witness Fees	(400)*
70130 Office Supplies	(1,000)*
49990 Pro Tem Judge	(1,000)
40000 Salary Increase	(3,900)
50002 OASI	(172)
50003 State Retirement	(201)
Total	<u>\$ (7,073)</u>

Roxbury

70130 Office Supplies	\$ (600)*
49990 Pro Tem Judge	(2,000)
40000 Salary Increases	(8,700)
50002 OASI	(296)
50003 State Retirement	(494)
Total	<u>\$ (12,090)</u>

Shoreline

60140 Rental - Land & Building	\$ (6,000)
60150 Rental - Furniture & Equipment	(700)
49990 Pro Tem Judge	(850)
40000 Salary Increases	(2,640)
50002 OASI	(106)
50003 State Retirement	(124)
Total	<u>\$ (10,420)</u>

District Courts - continuedSkykomish

Total Budget	\$	(2,089)
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Vashon

40000 Salary Increases	\$	(660)
50002 OASI		(34)
50003 State Retirement		(40)
Total	\$	(734)

Seattle

49990 Pro Tem Judge	\$	(500)
40000 Salary Increases		(11,580)
50002 OASI		(487)
50003 State Retirement		(655)
Total	\$	(13,222)

Total District Courts	\$	(81,173)
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* The departments have agreed to these reductions.

The above reductions with the exceptions of salary increases and Pro Tem Judges, were agreed to by each individual court. The other reduction is monies for Pro Tem Judges. This was reduced from 30 days salary to current level for each court with the excess monies to be used to help fund the Office of Probation and Parole. The reductions in classes 60000, 70000, and 80000 will also be used to fund the Office of Probation and Parole.

The funds for salary increases and associated benefits will be placed in a contingency fund available for salary increases and associated fringe benefits provided that the departments participate in a position classification study to be reviewed with the County Council.

	<u>Executive Budget</u>	<u>Adopted Budget</u>	<u>Increase (Decrease)</u>
<u>State Examiner</u>	\$ 68,445	\$ 68,445	-0-

No change was made in this budget.

* Commission on Alcoholism \$ 27,292 \$ 27,292 -0-

No change in this department's budget.

Office of Public Defense \$ 450,170 \$ 450,170 -0-

No changes were made in this budget for 1971. It was felt that the proposed budget for this office was realistic.

Bureau of General Services \$ 548,818 \$ 544,048 \$ (4,770)

The reduction of \$4,770 is based upon the following reductions in different categories from the executive budget.

Auto License Division

60050 Custodial & Cleaning Supplies	\$ (150)
60060 Transportation Services-Motor Pool	(1,560)
49999 Extra Help	(2,000)

Business License Division

60060 Transportation Services-Motor Pool	(1,560)
80040 Mileage	500
Total	\$ (4,770)

All of the above reductions were agreed to by the Department Head. The transportation service was reduced by two vehicles, one from Auto License and the other from Business License. In the latter division the one vehicle was replaced with a mileage amount to cover the mileage driven with personal cars for county purposes.

	<u>Executive Budget</u>	<u>Adopted Budget</u>	<u>Increase (Decrease)</u>
<u>Special Programs</u>	\$ 2,669,829	\$ 2,320,087	\$ (349,742)
80301 Executive Contingency			\$ 143,763
80308 County Commissioners			(7,500)
60312 Puget Sound Governmental Conference			(1,005)
60316 Art Commission			*
60320 Sea King Visitors' Bureau			15,000
60326 Public Works - Solid Waste			(500,000)
Total			<u>\$ (349,742)</u>

* Of which \$12,500 is allocated to the Symphony;
\$7,500 as recommended by the Executive;
\$2,500 from the recommendation for intimate band
concerts and \$2,500 recommendation for the Opera.

<u>Reserve for Salary Increases in Offices of Elected Officials</u>	-0-	\$ 297,466	\$ 297,466
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The funds for salary increases and associated benefits will be placed in a contingency fund available for salary increases and associated benefits provided that the department participate in a position classification study by a firm approved by the Council.

The reserve is derived from the following departments:

Superior Court	\$ 73,870
Juvenile Court	108,117
Justice Courts	57,044
Prosecuting Attorney	<u>58,435</u>
Total	<u>\$ 297,466</u>

Printing Department

It is the intent of the Council that the Executive has prepared a study and recommendation of the feasibility of establishing a centralized Printing Department consolidating the printing operations now associated with the Planning Department and Tuberculosis Hospital as well as other printing and duplicating facilities.

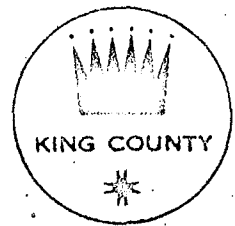
	<u>Executive Budget</u>	<u>Adopted Budget</u>	<u>Increase (Decrease)</u>
<u>Current Expense Fund Total</u>	\$ 30,287,653	\$ 30,217,581	\$ (70,072)

JOHN D. SPELLMAN
COUNTY EXECUTIVE

VOL

4

812



KING COUNTY COURT HOUSE

SEATTLE, WASHINGTON 98104

(206) 344.4040

November 27, 1970

The King County Council
B U I L D I N G

RALEIGH STEIGER
CLERK KING COUNTY COUNCIL

NOV 27 AM 9-05

RECEIVED

Re: Ordinance No. 00639;
An Ordinance Adopting
the 1971 Annual Budget

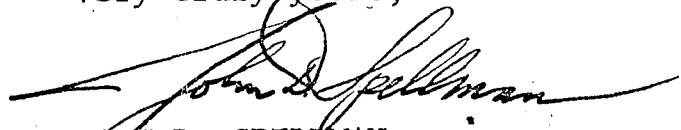
Honorable Members:

Attached please find the above named ordinance.

I have vetoed line 3 on Page 4 reading "Solid Waste . . .
\$500,000".

Attached is a copy of an opinion of the Prosecuting Attorney dated September 1, 1970 declaring that King County may not expend county road funds for garbage purposes. In view of this and the Prosecuting Attorney's opinion of November 19, 1970, re-emphasizing that view, I could not in good conscience expend any of the Road Funds you have budgeted for Solid Waste.

Very truly yours,


JOHN D. SPELLMAN
County Executive

JDS/yh
Attachments

PROSECUTING ATTORNEY
OF KING COUNTY, WASHINGTON

Charles O. Carroll
PROSECUTING ATTORNEY

* * * KING COUNTY COURT HOUSE . . . SEATTLE, WASHINGTON 98104 * *

Administrative Assistant:
JAMES V. FINERAN

TELEPHONE 344-2550

September 1, 1970

Criminal Deputies:
WILLIAM L. KINZEL, Chief

Assistant Chiefs:
NEAL J. SHULMAN
EDMUND P. ALLEN
PAUL M. ACHESON
C. N. Marshall
David W. Hotchkiss
Patricia G. Harber
Michael DiJulio
Robert S. Bryan
George Mattson
Frederick L. Yealis
John Eddy Nelson
John R. Cunningham
Albert A. Binaldi, Jr.
Phillip Y. Killien
Gerald M. Lorenson
Darrell E. Leo
James E. Anderson
James R. Miller
Stewart P. Riley
James E. Warnie
Ronald B. Kurillo
Douglas S. Dunham
Roy H. Howson
Christopher J. Ball
James J. Lomont
Stuart A. Cohen
Michael P. Ruark
Byron H. Ward
Kenneth Sharaga
Lance E. Amacher
Edward L. Douglas
Leo Davis Yates
Ronald H. Clark
Terrence A. Carroll

Presentence Reports:
Robert M. Walitt

Civil Deputies:
JAMES E. KENNEDY, Chief
WILLIAM L. PAUL, JR.
Asst. Chief
Bruce W. Rudeen
Herbert Dantz
Stephen E. Thomas
Jeremy R. Randolph
H. Arthur Rosenthal
Steve Paul Moan

Domestic Relations Deputies:
JERRY BRIAN RIESS, Chief
Phillip Short
Herbert L. Onstad
George H. Holt
Ronald J. Marport

Interviewers:
Ed Purcell
Florencio D. Ponca
Harry Schneiderman
Joe Woolfart

Honorable John D. Spellman
King County Executive
King County Court House
Seattle, Washington 98104

Re: Expenditure of county road funds for garbage purposes

Dear Mr. Spellman:

You have requested our opinion as to the above-referenced subject. We paraphrase your question as follows:

Under the provisions of RCW 36.82.040, 36.82.240 and 36.82.245 may King County expend county road funds for garbage purposes?

We answer in the negative as noted in our analysis below.

ANALYSIS

The pertinent statutes are as follows:

RCW 36.82.040 For the purpose of raising revenue for establishing, laying out, constructing, altering, repairing, improving, and maintaining county roads, bridges, and wharves necessary for vehicle ferriage and for other proper county road purposes, the board shall annually at the time of making the levy for general purposes make a uniform tax levy throughout the county, or any road district thereof, of not to exceed ten mills on the dollar of the last assessed valuation of the taxable property in the county, or road district thereof, unless other law of the state requires a lower maximum levy, in which event such lower maximum levy shall control. All funds accruing from such levy shall be credited to and deposited in the county road fund.

RCW 36.82.240 The boards of county commissioners of the several counties of the state of Washington are hereby authorized to expend up to one percent of the county road fund tax levy, and to rent county road equipment from the county road equipment rental and revolving fund for the maintenance and operation of garbage disposal sites within the county: Provided, That the provisions of this section shall not apply to class A or class AA counties.

RCW 36.82.245 The use of county road fund tax levy and the rental of county road equipment for the maintenance and operation of garbage disposal sites is hereby declared to be a county road purpose.

We note both RCW 36.82.240 and RCW 36.82.245 were enacted as part of chapter 218 of the Laws of 1967; read together, we find the language of the two statutes to be clear, i.e. only counties other than class A and AA may avail themselves of the one per cent exemption of RCW 36.82.240. The statutes must be construed as a whole to avoid strained consequences Alderwood Water District v. Pope & Talbot Inc., 62 Wn.2d 319 (1963), where the intent of the legislature is clear, courts are to be governed by such intent Guinness v. State, 40 Wn.2d 677 (1952). As such we believe these statutes may only be construed to prohibit, as before, the expenditure of any road fund monies for any garbage purposes in class AA or A counties.

We trust the foregoing has been of assistance.

Very truly yours,

CHARLES O. CARROLL
Prosecuting Attorney

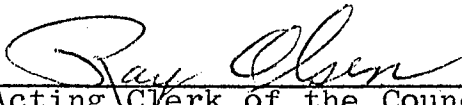
By 
H. ARTHUR ROSENTHAL
Deputy Prosecuting Attorney

HAR:be

ORDINANCE NO. 639

VOL 4 778

RE-INTRODUCED at a regular meeting this 21st day of December, 1970 and passed by the King County Council over the veto of the King County Executive, 8 to 0, this 21st day of December, 1970.



Acting Clerk of the Council